

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: NANCY HUMPHREY

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Case No.: 09-31192

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2009.
- 2) This case was confirmed on 12/09/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/03/2011.
- 5) The case was completed on 09/25/2012.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,333.00
- 10) Amount of unsecured claims discharged without payment \$ 58,958.37
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,475.00
Less amount refunded to debtor	\$ 755.00
NET RECEIPTS	\$ 9,720.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 508.84
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,008.84**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AFS ASSIGNEE	UNSECURED	1,741.00	NA	NA	.00	.00
ADVOCATE MEDICAL GRO	UNSECURED	300.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	4,220.00	3,202.59	3,202.59	279.49	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
AT&T	UNSECURED	142.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	860.00	594.19	594.19	51.86	.00
ASSET ACCEPTANCE LLC	UNSECURED	388.00	386.86	386.86	35.82	.00
NCO PORTFOLIO MGMT	UNSECURED	1,638.00	537.04	537.04	46.39	.00
CAPITAL ONE	UNSECURED	2,064.00	2,107.68	2,107.68	183.94	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CARMAX AUTO FINANCE	UNSECURED	7,500.00	9,191.57	9,191.57	802.15	.00
CINGULAR WIRELESS	UNSECURED	1,016.00	NA	NA	.00	.00
COMED RESIDENTIAL	UNSECURED	244.00	NA	NA	.00	.00
DIRECT BRANDS INC	UNSECURED	124.00	NA	NA	.00	.00
EQUIFAX	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	18,534.00	15,327.37	15,327.37	1,337.62	.00
ILLINOIS COLLECTION	UNSECURED	335.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	4,000.00	2,303.39	2,303.39	201.05	.00
MEDICAL PAYMENT DATA	UNSECURED	114.00	NA	NA	.00	.00
MEDICAL PAYMENT DATA	UNSECURED	177.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MERCY PHYSICIAN BILL	UNSECURED	291.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	2,136.00	2,136.62	2,136.62	186.46	.00
NCO FINANCIAL SYSTEM	UNSECURED	911.00	NA	NA	.00	.00
NUESTRA CASA INTL	UNSECURED	3,881.00	NA	NA	.00	.00
NUESTRA CASA	OTHER	.00	NA	NA	.00	.00
PREFERRED OPEN MRI	UNSECURED	272.00	271.01	271.01	23.66	.00
TCF NATIONAL BANK	UNSECURED	683.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	1,206.00	606.10	606.10	52.90	.00
TRANS UNION	OTHER	.00	NA	NA	.00	.00
WELLS FARGO AUTO FIN	UNSECURED	10,694.00	15,360.45	15,360.45	1,340.51	.00
MARCHELLO CAPPELLETT	OTHER	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	750.33	750.33	750.33	.00
CANDICA LLC	UNSECURED	NA	1,661.33	1,661.33	144.98	.00
GERACI LAW LLC	PRIORITY	NA	.00	274.00	274.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	1,024.33	1,024.33	.00
TOTAL PRIORITY:	1,024.33	1,024.33	.00
GENERAL UNSECURED PAYMENTS:	53,686.20	4,686.83	.00

Disbursements:

Expenses of Administration	\$ 4,008.84	
Disbursements to Creditors	\$ 5,711.16	
TOTAL DISBURSEMENTS:		\$ 9,720.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/24/2013

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.